

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)  
10011 Folsom Blvd # 263  
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY  
Office: GWTS-LA  
Contract Num: 1191-34329  
Contract Dates: 10/22/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 4

Invoice Num: 1191-347727  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 2

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MBMG(10125)  
2056 Cotner Ave  
Los Angeles, CA 90025-5604  
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012



Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
3	ELEMENTARY		10/22/2012-10/28/2012		...T...		30	1	6,750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...T...		1		6,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:00 PM		FTHR1022H	30	6,750.00			
4	BLUE BLOODS		10/22/2012-10/28/2012		....F..		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:45 PM		FTHR1022H	30	4,500.00			
5	48 HOURS		10/22/2012-10/28/2012		.....S.		30	2	3,150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		2		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:59 PM		FTHR1022H	30	3,150.00			
10/27/2012	Sa	09:29 PM		FTHR1022H	30	3,150.00			
6	SIXTY MINUTES SUNDAY		10/22/2012-10/28/2012		.....S		30	1	9,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:38 PM		FTHR1022H	30	9,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 5		26,550.00		3,982.50		22,567.50	0.00	0.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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Office: GWTS-LA

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<b>Billing Notes</b>			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> <b>Accounts Receivable</b>  916-374-1313	Gross Billing	
		26,550.00	
		Trade Value	
		0.00	
		Agency Commission	
		3,982.50	
		Local Tax	
		0.00	
		State Tax	
		0.00	
		Pre Paid Amount	
		0.00	
		<b>Pay This Amount</b>	
		<b>22,567.50</b>	

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